



Daily Work Reports

Inspector through
Estimates

Introductions

- Lori Stanich – MDT
 - Information & Systems Manager - Contract Plans Bureau
 - Communication Team Leader, Training Team Member
- Pamela Keith – Info Tech
 - Implementation Project Management, Business Analysis, Training
 - Communication Team Liaison

Discussion Topics

- SiteManager Introduction
- SiteManager at MDT
- SiteManager - Inspector through Estimates
 - Daily Work Reports
 - Diaries
 - Estimates

SiteManager Introduction

- Construction and Materials
- Record Keeping
- Contractor Payments
- Change Orders
- Force Accounts
- Sampling and Testing
- Qualified Products
- Approved Lists

SiteManager at MDT



SiteManager at MDT

- Concurrent Implementations
- SuMit – SiteManager Users of Montana Implementation Team
- PRISM – Planning, Research and Implementation of SiteManager Materials
- Subcommittees of SMEs

Daily Work Reports

- Project Record Keeping
- Contractor Activity
- Work Item Recording
- Attachments
- Force Account Tracking

Project Record Keeping

AASHTO SiteManager
File Edit Services Window Help

Daily Work Reports

DWRI Info: Contract ID: 02003 Inspector: Stanck, Lori DWRI Date: 01/12/06

Locked: No Authorized: No Authorized Date: 00/00/00

Temperature: High: 40 Low: 20

Weather Conditions: A.M.: Sunny P.M.: Snowing

No Work Items Installed: No Contractors On Site: No Daily Staff On Site: Work Suspended: Suspended Time: Resumed Time:

Remarks: Potential archaeological find on site.

ACCIDENT ENVIRONMENTAL SUBCONTRACTOR 01

Contractor Activity

AASHTO SiteManager
File Edit Services Window Help

Daily Work Reports

DWRI Info: Contract ID: 02003 Inspector: Stanck, Lori Date: 01/12/06

Contractor	No. of Supervisors	No. of Workers	Contractor Hrs. Worked
0200 RIVERSIDE CONTRACTING INC. - PRIME	1	0	91.000

Supervisor/Freeman Name: Marvin E. Hobbs Hours Worked: 0.000

Personnel Type	No. of Persons	Hours Worked	Total Hours
Ball Dump Operator	1	6.000	6.000
Grump Truck Operator	2	8.000	16.000
Labores	3	7.000	21.000

AASHTO SiteManager
File Edit Services Window Help

Daily Work Reports

DWIR Info Contractors Contractor Equip. Daily Staff **Work Items** Force Accounts

Contract ID: 02080 Inspector: Startch, Lori Date: 01/12/06

Project Nbr: 4270130000 Low Inv Nbr: 0005 Item Code: 201610000 Category Nbr: 0001

Item Desc: SHOULDER GRAVEL Unit Price: \$5.0000

Supp Desc 1: Unit Price:

Supp Desc 2: Unit Price:

Qty Reported to Date: 1900.000 Qty Authorized to Date: 0.000 Est Qty: 2798.000 Units Type: 363

Qty Invoiced to Date: 0.000 Est Qty: 2798.000 Pay To Plan Qty: ☐

Status: Active Qty Paid to Date: 0.000 Current Contract Qty: 2798.000

Loc Seq Nbr	Location Installed	Placed Qty	Plan Page Number	Empty Used
1	West shoulder	1,000.0000		
2	East shoulder	500.0000		

Placed Qty: 500.000 Plan Page Nbr: 0 Contractor: RIVERSIDE CONTRACTING INC - PRIME

Loc Seq Nbr: 2 Location: East shoulder Measured Indicator: ☐

Station	Diff	Distance	Station	Diff	Distance
From:			To:		
		0.000			0.000

Material Inspection Detail

Material Component	Cost Est Matl Qty	Satd Payr Matl Qty	Repet Matl Qty	Multi Unit





Diaries

AASHTO SiteManager
File Edit Services Window Help

Diary
Authorize Charge

Contract ID: 02803
Diary Date: 01/12/06 Last Modified User ID: U3165 Creator User ID: U3165

Inspector	Authorized	Authorized Date	DWR Template
Stanich, Lori	<input checked="" type="checkbox"/>	02/02/06	<input checked="" type="checkbox"/>
Wingard, Cyle	<input type="checkbox"/>	00/00/00	<input type="checkbox"/>

REMARKS:
ACIDENT
ENVIRONMENTAL
SUBCONTRACTOR 01

DWR Preview Report

REPORT: REMEDIATION Montana DATE: 02/16/2006
USER: Stanich, Lori Department of Transportation PAGE: 2 of 2
DAILY WORK REPORT FOR CONTRACT: 02803

Work Item Information

Item Code	Description	Category	Plan Pk	Plan Qty	Units	Contractor ID	Measured	Installed Qty
42710200	SHOULDER GRAVEL	0001	0	1,000.000	MS	0000	1,000.00	1,000.00
Location: East shoulder Station: 0.000 Offset: 0.000 To: 0.000 Station: 0.000 Offset: 0.000								

Item Code: 42710200 Description: SHOULDER GRAVEL
Category: 0001 Plan Pk: 0 Plan Qty: 500.000 Units: MS Contractor ID: 0000 Measured: 500.00 Installed Qty: 500.00
Location: East shoulder Station: 0.000 Offset: 0.000 To: 0.000 Station: 0.000 Offset: 0.000

Truck got stuck in the gravel so we did not get as much done on this side today.

Estimates

AASHTO SiteManager
File Services Window Help

Generate Estimate

Contract ID: 02803 Last Estimate Number:
Generate Estimate Number: 0001

Date
Begin: 02/01/06
End: 01/15/06

Type
☒ Progress
☐ Final
☐ Supplemental

☐ Delay Generation

January 2006
S M T W T F S
1 2 3 4 5 6 7
8 9 10 11 12 13 14
15 16 17 18 19 20 21
22 23 24 25 26 27 28
29 30 31

Summary By Project Report

Rpt-ID: 80FSPRBJ
 User: 120185
 Contract ID: 02003

Montana
 Department of Transportation
 Estimate Summary By Project
 Estimate Number: 0001

Date: 02/16/2006
 Page 2 of 3
 Pay Period: 12/01/2005
 to 01/10/2006

Project Number: 4278120000 QUADRANT WEST GLACIER-DE
 Federal State Project Number: INTSA 1-2126153

	Total to Date	Prior to Date	This Estimate
Participating	\$7,000.00	\$0.00	\$7,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,000.00	\$0.00	\$7,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,000.00	\$0.00	\$7,000.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Revenue Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Disbursement/Discount	\$0.00	\$0.00	\$0.00
Total:	\$7,000.00	\$0.00	\$7,000.00
Total Payable:			\$7,000.00

For More Information

MDT's Internal Web Site under
 "What's New" - Trnsport Web Pages
<http://mdtinfo.mdt.state.mt.us/trnsport/>

